

DSR Infratech

GST No: 29A0FPR3534P2Z7

Mob :+91-7022224872

Email :Pathapathi@yahoo.com

Ref.

Date : 15/9/2021

INVOICE

REF : DSR_010_2020 _INVOICE 001/ 2021-22

GST NO :29A0FPR3534P2Z7

PAN NO :AOFPR3534P

TO

The Executive Engineer,
Project Division , BBMP,
Yelahanka Zone, Bangalore

Dear Sir,

Subject: Invoice for Consultancy Services for Project Management Consultancy for the work of Package No-14 1.Construction of Classrooms and providing basic amenities to Yelahanka Govt First Grade College in Yelahanka Division 2.Construction of Health Building at B Sector in Ward No.04 in Yelahanka Satellite Town Sub Division 3.Construction of Samudhaya Bhavana at Best County-III and Providing Gym Equipments at Best County-II in Ward No.03 Yelahanka Sub Division

Your Reference:

The Work Order No. :EE/P-YNK/W.O/92/2020-21

dated; 27-08-2020

With reference to above subject we have completed Engineering Service ,
Please find our Invoice for approval and Release of Payment.

SL NO	NAME OF THE WORK	AMOUNT
	Consultancy Services for Project Management Consultancy for the work of Package No-14 1.Construction of Classrooms and providing basic amenities to Yelahanka Govt First Grade College in Yelahanka Division 2.Construction of Health Building at B Sector in Ward No.04 in Yelahanka Satellite Town Sub Division 3.Construction of Samudhaya Bhavana at Best County-III and Providing Gym Equipments at Best County-II in Ward No.03 Yelahanka Sub Division	
	Work order value(with Taxes)	7,09,000
	Work order value(without Taxes)	6,23,920
	Percentage of work (%) (48%)	2,99,482.00
	CGST 6.00%	17,969.00
	SGST 6.00%	17,969.00
	Grand Total Amount	3,35,420.00

(Rupees :Three Lakh Thirty Five Thousand Four Hundred Twenty Rupees Only

Your Sincerely,

DSR INFRA TECH

Authorised Signature



No.1594, Ground Floor, 3rd Main Road, Judicial Layout, New Airport Road, G.K.V.K Post,
Bengaluru - 560065, Karnataka, INDIA, WWW.dsrinfratech.com